ACC/5010/2016/18-19 dt 30/06/17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other works)

No: Date: **Job code No:** 013-17-000058 (P code 0190)

Division: Dasarahalli **Sub Division:** Shettyhalli Sub Div

Bill Received No. 179 Date 20/6/17 Cash Book Voucher No..... Dated.....

Scheduled Docted No.

Name of work (as per sanctioned estimate):- **Improvements Asphalting at Prasanthnagar and Kalyan nagar in Ward 13 Mallasandra Shettyhalli Sub Division.**

Name of the Contractor and Full Address :- **The Technical Manager KRIDL**

Reference to work order BBMP/EE/DD/WO/114/2017-18 **DATE: 21-06-2017**

Certified that the measurement were taken by me on 30/6/17 and recorded of pages 57601 – 57609

Of measurement Book No: 577 And that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Office-in-charge of work

Certified that the measurement were taken by me on 30/6/2017 And found correct.

The work has been executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agree upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub division officer

If Memorandum of Payment **Job code : 013-17-000058**

1)Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3)Deduct amount to be held in Balance	
4)Deduct Payments:	1st and finall Bill Amount → 4978508=00
a)Amount of Previous payment as in the office Cash book Voucher No..... Dated.....S.D.No.....	IT → 99570=00
Amount adjusted towards cash advance recovery of	VAT → 199140=00 (+) 664630=00
b)Payments cost store or other materials supplied	FSD → 248925=00
Now made recovery of amount creditable to this/other work	LR → 62231=00
Amount paid on this bill Cheque/Cash.	LWC → 49785=00
5)Balance being unpaid value of work done held in reserve	CBF → 4979=00
6)Deduct cash advance made on the office cash Book Voucher No..... Dated..... less adjustements	
7)Net amount due to or from contractor	Net Amount → 4313878=20
Unadjusted items	
8)Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

P_0190

Received Rs..... (in words) 4978508=00

By cash and by adjustment of Payment as per memorandum.

Witnesses:

2 EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Audited and admitted for Rs. 4313878=00

Passed by Cheque for Rs. 664630=00

(For use in the Office)

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....

Cast Rs..... Dated.....

Initials of Office making payment

Accounts Superintendent

Executive Engineer

Executive Engineer

Original/Duplicate/Triplicate

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Sl no	Description	Unit	Previous Quantity			Present Quantity			Total Quantity		Remarks
			Qty	Rate (in Rs.)	Amount (in Rs)	Qty	Rate (in Rs.)	Amount (in Rs)	Qty	Amount (in Rs)	
1	Removing and Resetting Footpath Slab Page No 266 item No 37.56/ PWD SR 2016-17	Sqm				972.00	132.50	128790.00	972.00	128790.00	
2	Excavation for road Drains and similar works and desilting of drains	Sqm				506.14	175.95	89055.00	506.14	89055.00	
3	Providing & laying reinforced cement precast slabs of mix CC 1:1 1/2:3 using 20mm &down size graded granite meel using HYSD 10mm dia steel @ 100mm C/C both ways & complete as per Specification.	Sqm				34.47 ~~1680~~ 00	1680.00	57909.00	34.47	57909.00	
4	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification.	Cum				882.51	137.80	121,609.00	882.51	121609.00	
5	Extra for rolling lo specification with power roller when earth is at suitable moisture content with desired field density not less than 95% of maximum dry density (ordinary proctor test) including HOM of machineries complete as per specifications.	Cum				882.51	8.48	7484.00	882.51	7484.00	
6	Providing, laying spreading and compacting graded stone aggregate to wet mix macadam specificationsincluding premixing the materials with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibrater roller to achieve the desired dencity complete as per specifications, specification No 406 with all leads and lifts ect., complete sa per the direction of Engineer in charge of the work	Cum				615.90	1768.08	10,88,960.00	615.90	10,88,960.00	
7	Providing and applying primer coat with SS Bitumen emulsion on prepared surface of granual base including cleaning of road surface and sprying primer at the rate of 0.6 kg/Sqm using mechanical means complete as per the direction of Engineer in Chargeo of the work	Sqm				3212.08	29.68	95,335.00	3212.08	95,335.00	
8	Providing and laying bituminous macadam on prepared surface with crushed coarse aggregates as per design mix formula for base / binding course including loading of aggregates withF.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant, transporting the mixed material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve the desired density, but excluding cost of primer / tack coat including lead, lift and cost of all materials, labour, HOM of machineries complete as per specifications	Cum				147.24	5669.90	8,34,836.00	147.24	8,34,836.00	
9	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications.					3984.00	3.18	12669.00	398.00	12669.00	
0	Providing and applying tack coat on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.					6335.91	12.72	80593.00	6335.91	80,593.00	

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11	Providing and laying bituminous concrete with hot mix plant using crushed aggregates of specified grading, ore mixed with bituminous binder and filler, transporting the hot mix to work site laying with paver finisher to the required grade, level and alignment . Rolling with smooth wheeled Vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause no 500.9 complete in all respects complete as per specifications, MORTH specification No509, using 40/60 TPH capacity H.M.P.with Mechanical paver Gr -II (30mm to 45mm) with 5.4% VG-30Bitumen (P-165, lt, 21.22.6.)	Cum	255.84	8013.60	20,50,199.00	255.84	2050,199.00.
						45,67,439.00		45,67,439.00
					KRIDL Charge 8%+1% = 9%			411,069.00
					Total Rs			4978508.00

Fourty nine lakh seventy eight Thousand Five Hundred eight only

~~FOURTY NINE LAKH NINTY SIX THOUSAND SEVEN HUNDRED TWENTY ONLY~~.

Certificate:

1 This is to cenrtify that the contractor has completed the work satisfactory.
2 The contractor has cleared the debries from the work spot.
3 The contractor has used own vehicle for the conveying the debries.
4 There are no departmental issues for the above work

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